

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 6		
1. Contract/Purch Order/Agreement No. DAAE20-98-G-0004			2. Delivery Order/Call No. 0040		3. Date Of Order/Call (YYYYMMDD) 2001DEC26		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DXA5		
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B ROCK WOODSTOCK (309)782-7237 ROCK ISLAND IL 61299-7630 EMAIL: WOODSTOCKR@RIA.ARMY.MIL				Code W52H09	7. Administered By (If other than 6) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376				Code S0101A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)		
9. Contractor • PEI ELECTRONICS INC 110 WYNN DRIVE Name and Address HUNTSVILLE AL 35807-0929 • TYPE BUSINESS: Large Business Performing in U.S.			Code 24290	Facility •	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned				
12. Discount Terms Net 25 Days			13. Mail Invoices To the Address in Block See Block 15									
14. Ship To SEE SCHEDULE			Code 	15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JSA/SOUTHEAST DIV P O BOX 182225 COLUMBUS OH 43218-2225				Code SC1020	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2			
16. Type of Order	Delivery/Call	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
			Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.									
	Purchase		Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.									
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)			
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE												
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/ Accepted*		21. Unit		22. Unit Price		23. Amount	
		KIND OF CONTRACT: Supply Contracts and Priced Orders										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: DAVE ELLIOTT /SIGNED/ ELLIOTTD@RIA.ARMY.MIL (309)782-3814					25. Total \$4,766,186.72		29. Differences	
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date _____ Signature Of Authorized Govt Representative _____						27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final		28. D.O. Voucher No.		30. Initials		
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____						31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For		
										34. Check Number		
										35. Bill Of Lading No.		
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account Number		42. S/R Voucher No.		

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN	DAAE20-98-G-0004/0040 MOD/AMD	
Name of Offeror or Contractor: PEI ELECTRONICS INC			

SUPPLEMENTAL INFORMATION

1. This delivery order is for an array of BRADLEY Variant Test Program Sets (TPS) as specified in Section B of this delivery Order. All prices contained herein are firm.

2. Delivery is as set forth in the schedule. Early deliveries are authorized.

3. The following CLIN is not currently funded, however it may be funded at a later date and incorporated via modification:

CLIN	NOMENCLATURE	QTY	CLIN PRICE
0005AA	Brassboard Update	1 each	\$203,527.78

4. Contract Clauses:

- a. All mandatory clauses are incorporated by reference.
- b. Mandatory for Firm Fixed Price Supply Contracts Only: Page 38 & 39
- c. Optional Clauses: Pages 40 & 41
- d. Optional for Firm Fixed Price Supply Contracts Only: Page 41 & 42

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-G-0004/0040 MOD/AMD	Page 3 of 6
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Name of Offeror or Contractor: PEI ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001 0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 0000-00-000-0000 NOUN: STRIKER TPS HARDWARE FSCM: 00000 PART NR: 70919 SECURITY CLASS: Unclassified PRON: 7206F38872 PRON AMD: 02 ACRN: AA AMS CD: 528993</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W80KTY1123D001 Y00000 M 1 <u>PROJ CD BRK BLK PT</u> GGB <u>DEL REL CD QUANTITY DEL DATE</u> 001 13 31-MAY-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-G-0004/0040</p>	13	EA	\$ 165,208.98850	\$ 2,147,716.85
0002 0002AA	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 0000-00-000-0000 NOUN: BFIST / LINEBACKER TPS FSCM: 00000 PART NR: 000000000 SECURITY CLASS: Unclassified PRON: 7206F39372 PRON AMD: 01 ACRN: AA AMS CD: 52899330104</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL</p>	5	EA	\$ 160,436.06600	\$ 802,180.33

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Name of Offeror or Contractor: PEI ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W80KTY1348D001 Y00000 M 1 <u>PROJ CD</u> <u>BRK BLK PT</u> GGB <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 5 31-MAY-2002 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-G-0004/0040				
0003	<u>Supplies or Services and Prices/Costs</u>				
0003AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NSN: 0000-00-000-0000 NOUN: BRADLEY A3 TPS WITH FLIR SECURITY CLASS: Unclassified PRON: 721147TM72 PRON AMD: 01 ACRN: AB AMS CD: 31102897002 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W80KTY1348D002 Y00000 M 1 <u>PROJ CD</u> <u>BRK BLK PT</u> GGB <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 31-MAY-2002 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-G-0004/0040	2	EA	\$ 401,654.22000	\$ 803,308.44
0004	<u>Supplies or Services and Prices/Costs</u>				
0004AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	3	EA	\$ 337,660.36670	\$ 1,012,981.10

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Name of Offeror or Contractor: PEI ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	<div>NSN: 0000-00-000-0000</div> <div>NOUN: BRADLEY A3 TPS W/O FLIR</div> <div>SECURITY CLASS: Unclassified</div> <div>PRON: 721146TM72 PRON AMD: 01 ACRN: AB</div> <div>AMS CD: 31102897002</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W80KTY1348D003</td><td>Y00000</td><td>M</td><td></td><td>1</td></tr></table> <div>PROJ CD BRK BLK PT</div> <div>GBB</div> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>3</td><td>31-MAY-2002</td></tr></table> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE</div> <div>(SHIP TO) WILL BE FURNISHED PRIOR</div> <div>TO SCHEDULED DELIVERY DATE FOR ITEM</div> <div>REQUIRED UNDER THIS REQUISITION.</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE20-98-G-0004/0040</div>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W80KTY1348D003	Y00000	M		1	DEL REL CD	QUANTITY	DEL DATE	001	3	31-MAY-2002				
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W80KTY1348D003	Y00000	M		1																		
DEL REL CD	QUANTITY	DEL DATE																					
001	3	31-MAY-2002																					

CONTRACT ADMINISTRATION DATA

							JOB				
LINE	PRON/	OBLG					ORDER	ACCOUNTING		OBLIGATED	
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION			NUMBER	STATION	AMOUNT		
0001AA	7206F38872	AA	1	21	02035000005R5R03P52899331E1	S20113	0ZGBST	W56HZV	\$	2,147,716.85	
528993											
0002AA	7206F39372	AA	1	21	02035000005R5R03P52899331E1	S20113	0ZGBST	W56HZV	\$	802,180.33	
52899330104											
0003AA	721147TM72	AB	1	21	12033000015R5R03P31102831E9	S20113	1ZGBA3	W56HZV	\$	803,308.44	
31102897002											
0004AA	721146TM72	AB	1	21	12033000015R5R03P31102831E9	S20113	1ZGBA3	W56HZV	\$	1,012,981.10	
31102897002											
									TOTAL	\$	4,766,186.72
SERVICE							ACCOUNTING		OBLIGATED		
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION				STATION	AMOUNT			
Army	AA		21	02035000005R5R03P52899331E1	S20113		W56HZV	\$	2,949,897.18		
Army	AB		21	12033000015R5R03P31102831E9	S20113		W56HZV	\$	1,816,289.54		
									TOTAL	\$	4,766,186.72